

INVOICE	Customer Name		
CITY OF CARSON			
Remit to:	Customer Number	Invoice Number	Invoice Date
LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	508690	212844VC	06-30-21
Bill to:	Project No.	Revenue Source	
CITY OF CARSON ATTN: ACCOUNTS PAYABLE 701 E CARSON ST First Supervisorial District CARSON CA 90745	SH:CCSE	08-29-21	
	21RE010978	9317	
	Amount Due	Amount Enclosed	
		\$14,615.82	

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

PO NO. 22100401

Invoice Charges			Customer Number	Invoice Number	Invoice Date		
Ref	Line No.	Project Desc	Service From	Service To	No. of Taxable Units	Unit of Measure	Charges/Credit
1		CSN-CSUDH COMMENCEMENT- CARSON	Special Events (902 OT)	05-24-21 05-25-21			\$13,319.70
2				05-24-21 05-25-21			\$1,296.12
TOTAL INVOICE Charges							\$14,615.82

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 08-29-21	\$14,615.82

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

Vivienne Chen

(213)229-3325 / vwchen@lasd.org

09/09/21